CCB Meeting
Decision Summary

Thurs., June 10, 2004
9:00 a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
E1	Sara Silver	CGAP- Grant Image Generation	Requirement Change	Critical-Approved	CCB_6_10_2004_em1
01	Melissa Hirsch	Nightly IRDB Bridge Process	Defect Fix – CQ17513	Medium	CCB_6_10_2004_item1
02	Daniel Fox	Grant Folder	Enhancement – CQ 18879	Low	CCB_6_10_2004_item2
03	Daniel Fox	Roadmap	High Enhancement	High	CCB_6_10_2004_item3
04	Mike Goodman	Grants Management / Spreadsheet Import	Enhancement	Medium	CCB_6_10_2004_item4
05	Vickie Fadeley	PGM	Release to Integration Test	Medium	CCB_6_10_2004_item5

Request & Decision Summary

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Sara Silver	CGAP- Grant Image Generation	Requirement Change	Critical-Approved	CCB_6_10_2004_em1

Request:

E1

Two of the Service Providers have submitted an application for the June receipt date with biosketches for non-key personnel (we call them 'floating biosketches'). Our schema supports this. Unfortunately, we are not generating them as part of the grant image, nor are we bookmarking them: the Supp Spec only references biosketches for key personnel. These need to be generated as part of the grant image, immediately following the biosketches for key personnel, with page numbers generated as is done for all grant image pages. A bookmark needs to be generated for these as well: Biosketch – non-Key Personnel. The table of contents does not need to include a special section for these.

There is no workaround for this situation. This change is important to the success of the CGAP pilot and overall publicity for electronic receipt.

The Supp Spec has been changed in sections 11.1.6 and 11.1.9 to reflect this new requirement.

Decision: Approved as an emergency request

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
01	Melissa Hirsch	Nightly IRDB Bridge Process	Defect Fix – CQ17513	Medium	CCB_6_10_2004_item1

Request:

Request to alter the unique index on PROJECT_YEARS_T to add the column APPL_TYPE_CODE. This will fix the issue with some Type 7's not bridging over into the IRDB. By adding this column it will eliminate the error that occurs by the inserting of the new Type 7 appl_id prior to the updating of the Type 5 with the same support year. It will also eliminate the manual correcting process in place currently.

Appropriate members of the Analysts, Architecture, CM and SQAIB branch have contributed to reviewing this issue. The solution put forth to CCB has been agreed upon by all parties.

Decision: Approved

Notes:
- Currently have logs in place to capture issues. Melissa Hirsch identifies and corrects errors, but the two day lag in data correction is a problem (especially at end of fiscal year).
- ICs and QVR team will be notified of proposed changes.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
02	Daniel Fox	Grant Folder	Enhancement – CQ 18879	Low	CCB_6_10_2004_item2

Request:

User Community requested that the POP tracking Grant Snapshot Report be added to Grant Folder for all Internal Facing eRA Applications.

This change does not warrant a release of the system, since change is only to the data layer of the Grant Folder, which is responsible for controlling which documents which systems show.

We do however need to restart the eRA Services container (no release, just restart) after the data is modified, because we cache grant Folder data layer to prevent unnecessary trips to database for each grant folder call from the eRA Modules.

Decision: Approved for development; deployment timing to be determined based on testing schedule

Action Items: (Jim Tucker) Verify test hours.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
03	Daniel Fox	Roadmap	High Enhancement	High	CCB_6_10_2004_item3

Request:

Below items represent changes to various systems to help user community in processing Roadmap Grants.

1. Grant management – Add Roadmap wording to NGAs (CQ17880) – 32 hours development.
2. Modify grant Snapshot Report to show the Roadmap relevant information if grant is Roadmap. (CQ18424) – 40 hours development
3. ICO – Modify RFA/PA search parameter anywhere in ICO to allow for wildcard search. (CQ 18423) – 32 hours development
4. Crisp Plus - Modify RFA/PA Search parameter to allow wild card searches (CQ18421) – 40 hours development

The following systems will be redeployed:
- NGA Report
- ICO
- Web QT
- PGM
- eRA Services Container
- Crisp Plus

Decision: Approved

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
04	Mike Goodman	Grants Management / Spreadsheet Import	Enhancement	Medium	CCB_6_10_2004_item4

Request:

The Grants Management "Spreadsheet Users Group" has identified a pressing need to import subproject budgets, using the existing "Spreadsheet Import" capability of the IMPAC II Grants Management module. This change will dramatically streamline the process of allocating dollars and awarding/approving subprojects this fiscal year, which in turn will enable faster hand-off to ORA's CRISP/indexing section.

This capability will be of particular use this year, since it is the first full year of enforcement for the "IC subproject" policy, which states that IC's are now responsible for identifying, entering, and approving subprojects, *before* the indexing section will become involved in coding and attaching abstracts to the subprojects.

Without this change, the entry of subproject dollars, and the act of marking subprojects as awarded and approved will have to be done manually through the subproject screen, one subproject at a time. This would require a very large amount of data entry effort, and therefore a great amount of staff time to accomplish. The proposed changes to the GM spreadsheet will save Grants Management staff an enormous amount of effort, at a time of year (late in the 4th quarter) when activity is at its peak, and staff time is a precious commodity.

The full requirement for this enhancement is provided in PVCS, in the following location:

ERA_IMPACII\gm\docs\artifacts\2.requirements\GM Import Spreadsheet Requirements.doc

The version of this document, at the time of this writing, is version 1.0.

Decision: Respectfully, I hereby withdraw CCB_6_10_2004_item4, CQ task ticket 18707, which was presented and discussed at the CCB meeting last week (10 June 2004). Upon further consultation with the GM Advocate (Mike Loewe) it has been determined that the Kumeran conversion should in fact take precedence and that no maintenance should be performed on the existing client/server version of GM at this time. The capability described in this CCB request will be addressed later, as a potential maintenance item after GM has been converted to J2EE.

Action Items:
1. (Jim Tucker) Determine testing hours required and resource impact.
2. (Mike Goodman) Address design concerns raised by Architecture.
3. (Tracy Soto) Raise with Jim Cain concerns regarding changes to GM while J2EE conversion is in progress. Priority call needed.

Notes:
- Requested for end of fiscal year processing.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
05	Vickie Fadeley	PGM	Release to Integration Test	Medium	CCB_6_10_2004_item5

Request:
The June 25, 2004 release to Integration Test to resolve the following defects:

PGM – CQ18811
CQERA00017480 - Provide a way to print and view history of PO and sign-notes
CQERA00017482 - Status code descriptions are too long in portfolio page columns
CQERA00017485 - On some grants, Study Section data is available in the Grant Snapshot, but is not available on the portfolio page
CQERA00017501 - Use the eRA standard menu for PGM
CQERA00017999 - Duplicate rows in PGM's Post Council page
CQERA00018424 - Grant Snapshot Roadmap Changes

Decision: Approved